

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005

Page: 1 of 2

Vendor: 820343951 00, COMMUNITY AND RURAL TRANSPORTATION

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/12/2004	Department of Transportation	1290200410125908000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,545.00
10/12/2004	Department of Transportation	1290200410125908000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,103.00
10/12/2004	Department of Transportation	1290200410125908000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,542.00
10/12/2004	Department of Transportation	1290200410125908000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,768.00
10/12/2004	Department of Transportation	1290200410125908000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	21,568.00
11/15/2004	Department of Transportation	1290200411155912000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	15,432.00
11/15/2004	Department of Transportation	1290200411155912000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,126.00
11/15/2004	Department of Transportation	1290200411155912000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,550.00
11/15/2004	Department of Transportation	1290200411155912000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	191.00
11/15/2004	Department of Transportation	1290200411155912000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,615.00
12/06/2004	Department of Transportation	1290200412065913000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,989.00
12/06/2004	Department of Transportation	1290200412065913000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,682.00
12/06/2004	Department of Transportation	1290200412065913000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	21,044.00
12/06/2004	Department of Transportation	1290200412065913000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,668.00
01/18/2005	Department of Transportation	1290200501185912000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,019.00
01/18/2005	Department of Transportation	1290200501185912000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,848.00
01/18/2005	Department of Transportation	1290200501185912000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	14,818.00
01/18/2005	Department of Transportation	1290200501185912000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,306.00
02/07/2005	Department of Transportation	1290200502075913000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,476.00
02/07/2005	Department of Transportation	1290200502075913000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,408.00
02/07/2005	Department of Transportation	1290200502075913000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,512.00
03/07/2005	Department of Transportation	1290200503075912000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,564.00
03/07/2005	Department of Transportation	1290200503075912000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,060.00
03/07/2005	Department of Transportation	1290200503075912000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,564.00
03/21/2005	Department of Transportation	1290200503215907000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	28,246.00
03/21/2005	Department of Transportation	1290200503215907000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	20,281.00
04/11/2005	Department of Transportation	1290200504115912000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	22,921.00
04/11/2005	Department of Transportation	1290200504115912000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,392.00
04/11/2005	Department of Transportation	1290200504115912000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,526.00
04/11/2005	Department of Transportation	1290200504115912000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,618.00
05/09/2005	Department of Transportation	1290200505095911000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,715.00
05/09/2005	Department of Transportation	1290200505095911000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,250.00
05/09/2005	Department of Transportation	1290200505095911000160	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,034.00
05/09/2005	Department of Transportation	1290200505095911000170	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,366.00
05/09/2005	Department of Transportation	1290200505095911000180	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,210.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/09/2005	Department of Transportation	1290200505095911000190	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	16,672.00
06/06/2005	Department of Transportation	1290200506065911000250	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,339.00
06/06/2005	Department of Transportation	1290200506065911000260	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,418.00
06/06/2005	Department of Transportation	1290200506065911000270	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,024.00
06/06/2005	Department of Transportation	1290200506065911000280	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,936.00
06/06/2005	Department of Transportation	1290200506065911000330	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,578.00
07/11/2005	Department of Transportation	1290200507115911000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,325.00
07/11/2005	Department of Transportation	1290200507115911000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,376.00
07/11/2005	Department of Transportation	1290200507115911000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,346.00
07/11/2005	Department of Transportation	1290200507115911000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,933.00
07/11/2005	Department of Transportation	1290200507115911000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	687.00
07/11/2005	Department of Transportation	1290200507115911000160	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,866.00
08/08/2005	Department of Transportation	1290200508085914000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,173.00
08/08/2005	Department of Transportation	1290200508085914000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,042.00
08/08/2005	Department of Transportation	1290200508085914000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	10,022.00
08/08/2005	Department of Transportation	1290200508085914000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	10,067.00
08/08/2005	Department of Transportation	1290200508085914000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,610.00
08/15/2005	Department of Transportation	1290200508155908000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,922.00
09/06/2005	Department of Transportation	1290200509065912000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,376.00
09/06/2005	Department of Transportation	1290200509065912000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,447.00
09/06/2005	Department of Transportation	1290200509065912000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,679.00
09/06/2005	Department of Transportation	1290200509065912000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,450.00
09/06/2005	Department of Transportation	1290200509065912000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,989.00
CFDA 20.509 Total:							391,234.00
01/10/2005	Department of Transportation	1290200501105917000060	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	1,532.00
02/07/2005	Department of Transportation	1290200502075913000100	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	1,404.00
03/21/2005	Department of Transportation	1290200503215907000160	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	3,255.00
03/21/2005	Department of Transportation	1290200503215907000170	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	2,769.00
05/09/2005	Department of Transportation	1290200505095911000070	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	5,632.00
06/13/2005	Department of Transportation	1290200506135912000010	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	3,024.00
CFDA 20.513 Total:							17,616.00
Vendor Total:							408,850.00